



City Commission Regular Meeting

Tuesday, November 07, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

- Welcome / Call to Order
- Invocation / Pledge of Allegiance
- Roll Call
- Approval of Agenda

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

CONSENT AGENDA

- [1.](#) Approve October 17, 2023 Regular Meeting Minutes
- [2.](#) Approve October 23, 2023 Special Meeting Minutes
- [3.](#) Approve November 2, 2023 Special Meeting Minutes
- [4.](#) Special Appropriations:
 - Fund #71 ARPA - HCCF \$311,331.21 City of Anthony Match BASE Grant
- [5.](#) Appropriation Ordinance No. 3177 \$491,104.38
- [6.](#) Approve 10.24.2023 Payroll \$54,070.46
- [7.](#) Approve 11.07.2023 Payroll \$55,394.74
- [8.](#) Sunrise 2nd BASE Grant - Mies Construction Pay Estimate #3 - \$493,023.17
- [9.](#) Bank of the Plains Resolution COD 5000002278-General Operating for \$100,000.00-Reinvestment of COD 32411

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [10.](#) Waive Hall Rental Fees for Anthony Chamber of Commerce Christmas Arts & Crafts

- [11.](#) Waive Hall Rental Fees for Anthony Gun Club
- 12. Planning Commission Activity Update on Billboards
- 13. Open Bids for Electric Material for Sunrise 2nd
- 14. Open Transformer Bids for Sunrise 2nd
- 15. Open Bids For Boat Ramp Repair
- 16. Approval - Employees Christmas 2023
- 17. SEED Grant Banner Update
- [18.](#) Approve October 2023 Court Report

STAFF REPORTS

- [19.](#) Chief of Police report
- [20.](#) Superintendent Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

- | | |
|---|--------------------------------------|
| a. Commissioner of Finance: | Jan Lanie – Sherrie Eaton (Vice) |
| b. Commissioner of Utilities Depts.: | Kenny Hodson Jr. – Jan Lanie (Vice) |
| c. Commissioner of Parks, Police, Fire Dept.: | Sherrie Eaton – Eric Smith (Vice) |
| d. Commissioner of Street Dept., Airport: | Eric Smith – Kenny Hodson Jr. (Vice) |



City Commission Regular Meeting

Tuesday, October 17, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

- Welcome / Call to Order
- Invocation / Pledge of Allegiance
- Roll Call

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson and Superintendent Randy Moore.

Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC COMMENT

Mayor Cleveland read a thank you note from Craig Winters for sponsoring Disc Golf.

CONSENT AGENDA

1. Approve October 3, 2023 Regular Meeting Minutes
2. Special Appropriations:

Fund #83-Electric Equip Replacement-Border States \$1,698.35-Sunrise 2nd bracket/cut outs/mounts/cross arms

Fund #34-Airport Capital Improvements-Border States \$763.88-AWOS/Beacon Conduit

3. Appropriation Ordinance No. 3176 \$289,364.52
4. Approve 10.10.2023 Payroll \$56,109.88
5. Approval to Submit Bid for Sunrise 2nd Electrical Materials
6. Bank of the Plains Resolution COD 5000001940

Mayor Cleveland asked if any items should be pulled from the consent agenda for further review. Hearing none, a motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Approve Mendoza Municipal Hall CMB Application

A motion was made to approve the request from Joe Mendoza for the Municipal Hall CMB Application as presented.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

8. McDonalds Fire Discussion

The Commission had a discussion regarding the fire at 801 W Main.

9. Approve KDWP Recreational Trail Grant Project# NRT2023-1 for Anthony Lake Trail \$535,150.00

A motion was made to approve the KDWP Recreational Trail Grant Project # NRT2023-1 for the Anthony Lake Trail for \$535,150.00.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

10. LKM Conference Update

Administrator Kastens gave an update on the 2023 LKM Conference.

11. 2023 Veterans Day Observance

The City Commission ordered city offices closed on Friday, November 10, 2023, in observance of Veterans Day.

STAFF REPORTS

12. Administrator Report

The Administrator provided a written report on Pending Demolitions, Turf Runway Rehab, BASE Grant, Cold Weather Rule, Anthony Lake Boat Ramp, Housing, Banners, Staffing and Current Projects.

13. Chief of Police Report

We investigated a disturbance in the 300 block of N. Kansas and the 200 Block of W. Main and arrested Chad Deffenbaugh for criminal damage to property and battery on a Law Enforcement officer. Officer Manning was injured during the incident and will be off for a while.

We arrested Chyenne Murphy for possession of marijuana after a traffic stop.

We investigated a case of identity theft.

We investigated one minor traffic accident.

The houses at 432 S Anthony and 301 N. Kansas have been removed and the properties cleaned up.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, October 23, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 6:00 p.m. Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie
Commissioner Eric Smith

Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Superintendent Randy Moore, Julianna Whisman and Larry Berry

ITEMS OF BUSINESS

1. Seed Grant Banner Design Review

Julianna Whisman was present to help present preliminary banner designs for review as prepared by the Banner Committee. The Commission gave direction for the design.

2. Power Plant Gas Service Customer Type Selection

A motion was made to change the Power Plant gas service customer type to an Industrial customer.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

3. Solar Tax Credits and the KCC Grid Resilience Grant

Gave direction for Power Plant Superintendent to continue working on the Solar Tax Credits and the KCC Grid Resilience Grant.

4. SCKEDD Grant Writing Contract for CDBG Housing Grant

After discussion, a motion was made to approve the contract for Grant Writing Services with SCKEDD to apply for a CDBG Housing Grant and approve to submit an RFP for Grant Administration and Inspection Services to be solicited by mail to qualified Firms. Costs for the Contract to be paid from Housing/ Demolition Fund.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

A motion was made to appoint Mayor Cleveland and Commissioner Hodson to be on the CDBG Grant Committee.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

5. Resolution No. 1136 KHITC and/or MIH Grant Approval

RESOLUTION NUMBER 1136

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) AND MODERATE-INCOME HOUSING (MIH) GRANT

WHEREAS, the Housing Investor Tax Credit (HITC) Program authorizes Builders or Developers with Projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, the Kansas Moderate Income Housing (MIH) Program authorizes any city incorporated in accordance with the laws of the State of Kansas (the "State") with a population of less than 60,000 to apply for loans or grants to cities for infrastructure or housing development in areas that do not qualify for federal housing assistance; and

WHEREAS, the County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the HITC and MIH program; and

WHEREAS, the City of Anthony, Kansas, a municipal corporation, (the "Developer") Developer of the Sunrise Development Project desires to apply for HITC and MIH GRANT; and

WHEREAS, the Developer will apply for HITC credits in association with the Project; and

BE IT RESOLVED by the Governing Body of the City of Anthony, Kansas (Governing Body):

SECTION 1. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby offers support of application for the HITC and MIH Grant to the Kansas Housing Resources Corporation for the Sunrise Development Project developed by the City of Anthony, Kansas, a municipal corporation for HITC's.

SECTION 5. That this resolution shall be in full force and effect from and after its adoption and remain in place until October 23, 2024.

ADOPTED BY THE GOVERNING BODY and signed, as authorized by the City Commission, the Mayor, this 23rd day of October, 2023.

A motion was made to approve Resolution No. 1136 KHITC and the MIH Grant.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

6. Sunrise Development Housing Standards

Housing Standards for the Sunrise Development were discussed with the Commission.

Commissioner Smith left the meeting at 8:30 p.m. and returned at 8:47 p.m.

7. 2024 Strategic Planning Prep

Admin Kastens presented initial ideas for strategic planning for 2024, continuing all current strategic objectives and incorporating a new focus on public relations.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Thursday, November 02, 2023 at 3:45 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 3:45 p.m. Mayor Cleveland called the Special Meeting to Order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie
Commissioner Eric Smith

Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller

ITEMS OF BUSINESS

1. CDBG Housing Grant

The CDBG Committee updated the Commission on the progress of the CDBG applications and sought direction on the final target area boundaries of the project. The Commission gave Administrator Kastens directions for the CDBG Housing Grant Target Area boundaries.

ADJOURNMENT

A motion was made to adjourn the Special Meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

HPCO Growth Initiative

PAY REQUEST

Q4/2023

Date: 10/31/2023

Pay Request No:

8

Invoice #	Project Location	Vendor	Category	Subcategory	BASE \$\$	Local \$\$	Invoice Total
ANTHONY							
14840	Sunrise 2nd	EBH Engineering	NonConstruction	Project Inspection Fees	\$0.00	\$3,754.24	\$ 3,754.24
102623	Sunrise 2nd	MIES Construction	Construction	Materials	\$185,446.20	\$307,576.97	\$ 493,023.17
ANTHONY TOTAL REQUEST					\$185,446.20	\$311,331.21	\$496,777.41
HARPER							
14841	Sycamore	EBH Engineering	NonConstruction	Project Inspection Fees	\$0.00	\$10,418.95	\$ 10,418.95
14841	Airport	EBH Engineering	NonConstruction	Project Inspection Fees	\$0.00	\$4,537.58	\$ 4,537.58
102623	Sycamore	MIES Construction	Construction	Materials	\$107,587.93	\$100,378.07	\$ 207,966.00
102623	Airport	MIES Construction	Construction	Materials	\$0.00	\$15,670.60	\$ 15,670.60
HARPER TOTAL REQUEST					\$107,587.93	\$131,005.20	\$238,593.13

Total This Request	\$293,034.13	\$442,336.41	\$ 735,370.54
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TOTAL PROJECT BUDGET	
BASE	Local
\$ 3,000,000.00	\$ 1,332,661.26

Previous Request		Current Request		Expended to Date		Remaining Balance	
BASE	Local	BASE	Local	BASE	Local	BASE	Local
\$ 1,016,922.15	\$ 19,416.68	\$293,034.13	\$442,336.41	\$ 1,309,956.28	\$ 461,753.09	\$ 1,690,043.72	\$ 870,908.17

BALANCE SHEET
CALENDAR 11/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	25,062.78-	769,631.97
02-00-0010	WATER	6,419.46-	752,844.39
03-00-0010	ELECTRIC	25,477.20-	2,336,620.69
04-00-0010	SALES TAX & STATE FEES	860.46	41,468.13
05-00-0010	SEWAGE DISPOSAL	215.27-	555,748.00
10-00-0010	EMP INSURANCE/BENEFIT	24,818.62-	352,383.43
12-00-0010	AIRPORT	804.50-	168,440.70
14-00-0010	INDUSTRIAL DEVELOPMENT		20,625.49
16-00-0010	SERVICE DEPOSIT	150.00	84,829.28
17-00-0010	SPECIAL STREETS & HIGHWAY		267,057.31
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		69,858.53
23-00-0010	WATER DEBT SVC RESERVE S2013		116,721.13
24-00-0010	BOND & INTEREST		9,059.07
25-00-0010	LIBRARY	862.50-	
26-00-0010	RECREATION COMMISSION	216.25-	44,786.47
29-00-0010	RECREATION	541.87	4,156.82
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		117,802.00
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	31,144.40
34-00-0010	CAPITAL IMPROVEMENT	21,717.15-	3,634,338.04
37-00-0010	GO BONDS S2010 POOL		9,283.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,266,196.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		471,455.11
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		6,171.04
71-00-0010	ARPA	311,331.21-	4,569.75
81-00-0010	WASTEWATER LAGOON CLEANING		180,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,139,695.35
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED		.27
95-00-0010	FIRE DEPT CLOSING CK 612		12,674.02
96-00-0010	WAYNE DENNIS FUNDS		16,207.83
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		2,712.62
	PROOF	=====	=====
		415,395.71-	18,120,980.83
		=====	=====

CLAIMS REPORT

Check Range: 10/19/2023-11/08/2023

#3177

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	PD COMPUTER		836.79	50916	11/08/23
AFLAC	OCT'S BILL DUE IN NOV		66.75	12498631	11/07/23
ANDERSON WELDING	#70 DRIVE SHAFT WELD REPAIR		30.00	50918	11/08/23
ANTHONY REPUBLICAN	FIRE PREVENTION WEEK		50.00	50921	11/08/23
PATTERSON HEALTH CENTER	OCTOBER DUES		106.90	50922	11/08/23
BAUGHMAN CO	ZONING CONSULTING		125.00	50924	11/08/23
ELLIOTT EQUIPMENT CO.	SWEEPER WATER PUMP		721.92	50928	11/08/23
EMC INSURANCE COMPANIES	NEW #81 DURAGNO		16.18	50907	10/28/23
FIRST BANK	NOV GRADER		2,963.50	12498628	11/07/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		110.98	50930	11/08/23
GREAT-WEST FINANCIAL	10/24/23 PR	499.04		12498622	10/27/23
GREAT-WEST FINANCIAL	11/07/23 PR	485.39	984.43	12498625	11/07/23
HARPER INDUSTRIES, INC	#75 MOWER SWITCH		70.49	50934	11/08/23
NATHAN HOUSTON	FUEL REIMB		69.04	50936	11/08/23
HUB INTERNATIONAL	NOV BROKER FEE		51.00	50932	11/08/23
IRS	10/24/23 PR	4,282.59		12498620	10/27/23
IRS	11/07/2023 PR	3,932.48	8,215.07	12498627	11/07/23
JUSTICE BATTERY CO.	#8 SAND SPREADER		127.30	50937	11/08/23
KANSAS PAYMENT CENTER	10/24/23 PR	207.69		12498623	10/27/23
KANSAS PAYMENT CENTER	11/07/2023 PR	207.69	415.38	12498635	11/07/23
KPERS	10-24-23 PR	3,113.38		12498619	10/27/23
KPERS	11/07/23 PR	2,455.54	5,568.92	12498624	11/07/23
KS DEPT OF REV-WITHHOLDING	10/24/23 PR	752.16		12498621	10/27/23
KS DEPT OF REV-WITHHOLDING	11/07/2023 PR	682.39	1,434.55	12498626	11/07/23
LD ENTERPRISES INC	2023 DODGE DURANGO DECALS W/AP		300.00	50941	11/08/23
MAISEY PRO	OCTOBER SVC		33.00	50955	11/08/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		6.33	50943	11/08/23
MID-AMERICAN RESEARCH CHEMICAL	STOCK-MOSQUITO REPEL		136.95	50945	11/08/23
NEW YORK LIFE	EMP LIFE INS		4.82	50947	11/08/23
PHIL'S REPAIR	#82 DODGE PU REPAIR		1,118.70	50949	11/08/23
PRAIRIE LAND PARTNERS INC	#70 MOWER PARTS		94.67	50950	11/08/23
ROYAL PUBLISHING, INC	SUBSTATE VB AD		55.00	50952	11/08/23
SOUTH CENTRAL WIRELESS	PD PHONE		409.73	50954	11/08/23
SKIDSTEER SERVICE LLC	DEMO 422 N MASSACHUSETTS		23,000.00	50911	10/28/23
TERMINIX PROCESSING CENTER	OCT HALL PEST CONTROL		85.56	50957	11/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		526.62	50958	11/08/23
VERIZON WIRELESS	PD CELL		41.46	50912	10/28/23
VISION SERVICE PLAN	NOVEMBER		155.21	12498633	11/07/23
WEIS FIRE & SAFETY EQUIP. LLC	#50/58 PUMP TEST		873.00	50960	11/08/23
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	50963	11/08/23

01 GENERAL OPERATING TOTAL 49,081.25

WATER					
AFLAC	OCT'S BILL DUE IN NOV		84.52	12498631	11/07/23
ANDERSON WELDING	#70 DRIVE SHAFT WELD REPAIR		30.00	50918	11/08/23
ANSWER PRO	ANSWERING SERVICE		95.00	50919	11/08/23
ANTHONY REPUBLICAN	L/O/TREASURES REPORT		186.50	50921	11/08/23
PATTERSON HEALTH CENTER	OCTOBER DUES		7.39	50922	11/08/23
ATMOS ENERGY	SHOP NAT GAS		44.39	50923	11/08/23
CAMPSPOT	MARKETPLACE		290.56	50925	11/08/23
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2023		832.30	50926	11/08/23
FARM & RANCH INC	J CALHOUN BOOTS		66.50	50929	11/08/23

CLAIMS REPORT
 Check Range: 10/19/2023-11/08/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		110.97	50930	11/08/23
GRAINGER	PRESSURE GAUGE		41.00	50931	11/08/23
GREAT-WEST FINANCIAL	10/24/23 PR	70.20		12498622	10/27/23
GREAT-WEST FINANCIAL	11/07/23 PR	66.98	137.18	12498625	11/07/23
GWORKS	1099 & W2 FORMS		57.46	50908	10/28/23
HUB INTERNATIONAL	NOV BROKER FEE		99.00	50932	11/08/23
IRS	10/24/23 PR	1,612.63		12498620	10/27/23
IRS	11/07/2023 PR	1,975.18	3,587.81	12498627	11/07/23
JUSTICE BATTERY CO.	FILTERS/PLUGS FOR LAKE MOWER		70.31	50937	11/08/23
KANSAS ONE-CALL SYSTEM, INC.	OCTOBER LOCATES		24.60	50939	11/08/23
KPERS	10-24-23 PR	1,132.94		12498619	10/27/23
KPERS	11/07/23 PR	1,304.15	2,437.09	12498624	11/07/23
KS DEPT OF REV-WITHHOLDING	10/24/23 PR	271.81		12498621	10/27/23
KS DEPT OF REV-WITHHOLDING	11/07/2023 PR	316.40	588.21	12498626	11/07/23
MAISEY PRO	OCTOBER SVC		33.00	50955	11/08/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		21.83	50943	11/08/23
MICROSOFT AZURE	USAGE CHARGE		7.18	50944	11/08/23
MID-AMERICAN RESEARCH CHEMICAL	STOCK-MOSQUITO REPEL		273.88	50945	11/08/23
MUNICIPAL SUPPLY, INC	16" MAIN COUPLERS-2 SETS		2,857.80	50946	11/08/23
MUTUAL OF OMAHA	NOV LIFE INS		50.85	12498630	11/07/23
NEW YORK LIFE	EMP LIFE INS		16.65	50947	11/08/23
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43		50948	11/08/23
PITNEY BOWES INC	POSTAGE MACHINE	125.00	155.43	12498618	10/27/23
PRAIRIE LAND PARTNERS INC	#70 MOWER PARTS		94.67	50950	11/08/23
ROYAL PUBLISHING, INC	SUBSTATE VB AD		27.50	50952	11/08/23
SOUTH CENTRAL WIRELESS	SHOP PHONE		264.75	50954	11/08/23
GARY TAYLOR	CERT OP FEES OCT 2023		1,264.31	50956	11/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		70.74	50958	11/08/23
VERIZON WIRELESS	WATER CELL		106.74	50912	10/28/23
VISION SERVICE PLAN	NOVEMBER		69.67	12498633	11/07/23
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	50959	11/08/23
WICHITA STATE UNIVERSITY	SHERRI'S INSTITUTE		163.33	50962	11/08/23
WYATT TRASH SERVICE INC	LAKE		162.50	50963	11/08/23

02 WATER TOTAL 15,761.62

ELECTRIC					
AFLAC	OCT'S BILL DUE IN NOV		267.75	12498631	11/07/23
ANDERSON WELDING	#70 DRIVE SHAFT WELD REPAIR		30.00	50918	11/08/23
ANSWER PRO	ANSWERING SERVICE		95.00	50919	11/08/23
ANTHONY REPUBLICAN	G-2870 BEHIND THE METER GENER		258.95	50921	11/08/23
PATTERSON HEALTH CENTER	OCTOBER DUES		35.31	50922	11/08/23
ATMOS ENERGY	SEPT POWER PLANT GAS		761.18	50923	11/08/23
BORDER STATES INDUSTRIES, INC	36 WOOD POLES/STOCK		34,909.15	50940	11/08/23
CARBANC AUTO SALES, INC	10/24/23 PR		791.78	50938	11/08/23
DUTTON-LAINSON	1-PHASE SOLAR METER(3)		1,066.71	50927	11/08/23
EMC INSURANCE COMPANIES	NEW PPWER PLANT MOWER		52.84	50907	10/28/23
FARM & RANCH INC	D STANDFORD BOOTS		150.00	50929	11/08/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		110.97	50930	11/08/23
GREAT-WEST FINANCIAL	10/24/23 PR	478.81		12498622	10/27/23
GREAT-WEST FINANCIAL	11/07/23 PR	484.85	963.66	12498625	11/07/23
GWORKS	1099 & W2 FORMS		57.47	50908	10/28/23
HUB INTERNATIONAL	NOV BROKER FEE		99.00	50932	11/08/23
IRS	10/24/23 PR	5,517.32		12498620	10/27/23

CLAIMS REPORT
 Check Range: 10/19/2023-11/08/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS	11/07/2023 PR	5,661.69	11,179.01	12498627	11/07/23
KANSAS ONE-CALL SYSTEM, INC.	OCTOBER LOCATES		24.60	50939	11/08/23
KANSAS MUNICIPAL GAS AGENCY	SEPT GAS		522.45	50909	10/28/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	50910	10/28/23
KPERS	10-24-23 PR	3,750.08		12498619	10/27/23
KPERS	11/07/23 PR	3,701.85	7,451.93	12498624	11/07/23
KS DEPT OF REV-WITHHOLDING	10/24/23 PR	1,014.44		12498621	10/27/23
KS DEPT OF REV-WITHHOLDING	11/07/2023 PR	1,023.94	2,038.38	12498626	11/07/23
LIBERTY NATIONAL	NOVEMBER		107.08	12498629	11/07/23
MAISEY PRO	OCTOBER SVC		51.00	50955	11/08/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		94.79	50943	11/08/23
MICROSOFT AZURE	USAGE CHARGE		14.37	50944	11/08/23
MUTUAL OF OMAHA	NOV LIFE INS		85.09	12498630	11/07/23
NEW YORK LIFE	EMP LIFE INS		21.76	50947	11/08/23
PHIL'S REPAIR	ELEC CAR WASH		14.75	50949	11/08/23
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43		50948	11/08/23
PITNEY BOWES INC	POSTAGE MACHINE	250.00	280.43	12498618	10/27/23
PRAIRIE LAND PARTNERS INC	#70 MOWER PARTS		94.68	50950	11/08/23
RICKE'S HOME CENTER, LLC	TRENCHER RENTAL		234.98	50951	11/08/23
ROYAL PUBLISHING, INC	SUBSTATE VB AD		27.50	50952	11/08/23
SOUTH CENTRAL WIRELESS	OFFICE PHONE		431.11	50954	11/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		694.15	50958	11/08/23
VERIZON WIRELESS	ELECTRIC CELL		55.28	50912	10/28/23
VISION SERVICE PLAN	NOVEMBER		174.42	12498633	11/07/23
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.32	50961	11/08/23
WICHITA STATE UNIVERSITY	SHERRI'S INSTITUTE		163.33	50962	11/08/23
WYATT TRASH SERVICE INC	POWER PLANT		132.50	50963	11/08/23
	03 ELECTRIC TOTAL		63,577.18		
SEWAGE DISPOSAL					
AFLAC	OCT'S BILL DUE IN NOV		43.42	12498631	11/07/23
ANTHONY REPUBLICAN	L/O/TREASURES REPORT		131.30	50921	11/08/23
PATTERSON HEALTH CENTER	OCTOBER DUES		4.40	50922	11/08/23
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2023		203.67	50926	11/08/23
FARM & RANCH INC	J CALHOUN BOOTS		66.50	50929	11/08/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		110.97	50930	11/08/23
GREAT-WEST FINANCIAL	10/24/23 PR	23.89		12498622	10/27/23
GREAT-WEST FINANCIAL	11/07/23 PR	22.38	46.27	12498625	11/07/23
GWORKS	1099 & W2 FORMS		57.47	50908	10/28/23
HAYNES EQUIPMENT CO., INC.	MCONALDS LIFT STATION FLAP VAL		273.05	50935	11/08/23
HUB INTERNATIONAL	NOV BROKER FEE		51.00	50932	11/08/23
IRS	10/24/23 PR	1,011.56		12498620	10/27/23
IRS	11/07/2023 PR	956.83	1,968.39	12498627	11/07/23
KPERS	10-24-23 PR	751.65		12498619	10/27/23
KPERS	11/07/23 PR	692.37	1,444.02	12498624	11/07/23
KS DEPT OF REV-WITHHOLDING	10/24/23 PR	154.59		12498621	10/27/23
KS DEPT OF REV-WITHHOLDING	11/07/2023 PR	136.17	290.76	12498626	11/07/23
MAISEY PRO	OCTOBER SVC		33.00	50955	11/08/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.49	50943	11/08/23
MICROSOFT AZURE	USAGE CHARGE		7.18	50944	11/08/23
MUTUAL OF OMAHA	NOV LIFE INS		14.27	12498630	11/07/23
NEW YORK LIFE	EMP LIFE INS		7.23	50947	11/08/23
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43		50948	11/08/23

CLAIMS REPORT
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PITNEY BOWES INC	POSTAGE MACHINE	125.00	155.43	12498618	10/27/23
RAY LINDSEY COMPANY	LIFT ST FLOATS		369.40	50942	11/08/23
ROYAL PUBLISHING, INC	SUBSTATE VB AD		55.00	50952	11/08/23
GARY TAYLOR	CERT OP FEES OCT 2023		516.34	50956	11/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		63.40	50958	11/08/23
VERIZON WIRELESS	SUPER'S CELL		13.82	50912	10/28/23
VISION SERVICE PLAN	NOVEMBER		63.66	12498633	11/07/23
WICHITA STATE UNIVERSITY	SHERRI'S INSTITUTE		163.34	50962	11/08/23
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	50963	11/08/23
05 SEWAGE DISPOSAL TOTAL			6,222.78		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	NOVEMBER 2023		21,950.07	12498632	11/07/23
MUTUAL OF OMAHA	NOV LIFE INS		80.04	12498630	11/07/23
10 EMPLOYEE BENEFIT TOTAL			22,030.11		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2023		105.93	50926	11/08/23
GREAT-WEST FINANCIAL	11/07/23 PR		11.61	12498625	11/07/23
IRS	11/07/2023 PR		126.74	12498627	11/07/23
KPERS	11/07/23 PR		82.08	12498624	11/07/23
KS DEPT OF REV-WITHHOLDING	11/07/2023 PR		15.47	12498626	11/07/23
SOUTH CENTRAL WIRELESS	AIRPORT PHONE		46.86	50954	11/08/23
WYATT TRASH SERVICE INC	AIRPORT		30.00	50963	11/08/23
12 AIRPORT TOTAL			418.69		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		862.50	50920	11/08/23
25 LIBRARY TOTAL			862.50		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2023		15.57	50926	11/08/23
IRS	10/24/23 PR	37.18		12498620	10/27/23
IRS	11/07/2023 PR	35.80	72.98	12498627	11/07/23
SOUTH CENTRAL WIRELESS			51.22-	50954	11/08/23
VERIZON WIRELESS	REC CELL		41.46	50912	10/28/23
26 RECREATION COMMISSION TOTAL			78.79		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	50963	11/08/23
32 SPECIAL PARKS & RECREATIO TOTAL			23.10		
CAPITAL IMPROVEMENT FUND					
AIR CAPITAL RECYCLING LLC	STOCK CRUSHED ROCK(HOSP)		2,948.25	50917	11/08/23
BORDER STATES INDUSTRIES, INC	19 WOOD POLES/RURAL PROJECTS		18,768.90	50940	11/08/23
34 CAPITAL IMPROVEMENT FUND TOTAL			21,717.15		

CLAIMS REPORT
Check Range: 10/19/2023-11/08/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ARPA HCCF	BASE GRANT MATCH SUNRISE 2ND		311,331.21	50933	11/08/23
	71 ARPA TOTAL		311,331.21		
	Accounts Payable Total		491,104.38		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	49,081.25
02	WATER	15,761.62
03	ELECTRIC	63,577.18
05	SEWAGE DISPOSAL	6,222.78
10	EMPLOYEE BENEFIT	22,030.11
12	AIRPORT	418.69
25	LIBRARY	862.50
26	RECREATION COMMISSION	78.79
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	21,717.15
71	ARPA	311,331.21

	TOTAL FUNDS	491,104.38

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	20.05	.00	.00	.00	24.00	1299.66	.00	.00	.00	1379.52	330.86
102 POLICE	499.45	.00	.00	.00	500.00	9773.87	.00	.00	.00	9783.16	1385.43
104 STREET	311.75	.00	.00	.00	317.00	6012.78	.00	.00	.00	6099.72	536.33
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
231 WATER-PRODUCTIO	5.50	.00	.00	.00	5.50	100.33	.00	.00	.00	100.33	.00
232 WATER-DISTRIBUT	291.86	.00	.00	.00	299.95	3450.82	.00	.00	.00	3593.80	582.48
233 WATER-COMM& GEN	78.00	.00	.00	.00	85.60	2577.58	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	536.00	.00	.00	.00	576.00	7414.80	.00	.00	.00	8544.00	840.60
332 ELEC-DISTRIBUTI	583.03	.00	.00	.00	608.60	8646.00	.00	.00	.00	9249.85	1610.00
333 ELECTRIC-COMM	102.87	.00	.00	.00	114.39	4878.47	.00	.00	.00	5125.08	197.22
533 SEWER-COMM & GE	27.38	.00	.00	.00	32.01	812.25	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	292.86	.00	.00	.00	300.95	3378.76	.00	.00	.00	3521.74	.00
2601 REC - GEN	13.50	.00	.00	.00	13.50	243.00	.00	.00	.00	243.00	.00
5102 OT GEN POLICE	.00	17.50	.00	.00	17.50	.00	586.67	.00	.00	586.67	.00
5104 OT GEN STREET	.00	1.00	.00	.00	1.00	.00	24.20	.00	.00	24.20	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	74.14	.00	.00	74.14	.00
5232 OT WATER DIST	.00	13.50	.00	.00	13.50	.00	530.63	.00	.00	530.63	.00
5331 OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	225.37	.00	.00	225.37	.00
5332 OT ELEC DIST	.00	9.00	.00	.00	9.00	.00	373.89	.00	.00	373.89	.00
5333 OT ELEC COMM/GN	.00	2.25	.00	.00	2.25	.00	82.35	.00	.00	82.35	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	342.84	.00	.00	342.84	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	116.25	.00	.00	.00	.00	58.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	2762.25	58.75	.00	.00	3052.50	49066.84	2240.09	.00	.00	54070.46	5883.03

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	22.43	.00	.00	.00	24.01	1482.47	.00	.00	.00	1515.27	330.86
102 POLICE	355.81	.00	.00	.00	380.00	8763.79	.00	.00	.00	9218.40	1245.47
104 STREET	223.50	.00	.00	.00	286.00	4474.93	.00	.00	.00	5615.61	514.75
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1265.60	.00	.00	.00	1265.60	75.94
231 WATER-PRODUCTIO	9.00	.00	.00	.00	9.00	179.38	.00	.00	.00	179.38	.00
232 WATER-DISTRIBUT	279.24	.00	.00	.00	291.95	3292.59	.00	.00	.00	3526.30	545.13
233 WATER-COMM& GEN	64.96	.00	.00	.00	85.60	2615.70	.00	.00	.00	3032.47	.00
331 ELECTRIC-PROD	566.00	.00	.00	.00	576.00	8372.95	.00	.00	.00	8594.00	844.01
332 ELEC-DISTRIBUTI	576.21	.00	.00	.00	613.10	8452.58	.00	.00	.00	9429.80	1555.62
333 ELECTRIC-COMM	91.85	.00	.00	.00	114.39	5060.67	.00	.00	.00	5515.32	198.99
533 SEWER-COMM & GE	29.76	.00	.00	.00	32.00	1021.61	.00	.00	.00	1067.56	.00
534 SEWER-TREATMENT	282.24	.00	.00	.00	294.95	3143.54	.00	.00	.00	3377.25	.00
1201 AIRPORT	32.00	.00	.00	.00	32.00	532.00	.00	.00	.00	532.00	.00
2601 REC - GEN	13.00	.00	.00	.00	13.00	234.00	.00	.00	.00	234.00	.00
5102 OT GEN POLICE	.00	3.00	.00	.00	3.00	.00	105.76	.00	.00	105.76	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	167.88	.00	.00	167.88	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	540.66	.00	.00	540.66	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	232.19	.00	.00	232.19	.00
5332 OT ELEC DIST	.00	4.75	.00	.00	4.75	.00	202.28	.00	.00	202.28	.00
5333 OT ELEC COMM/GN	.00	10.25	.00	.00	10.25	.00	358.93	.00	.00	358.93	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	195.06	.00	.00	195.06	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	16.00	.00	.00	.00	.00	8.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	2626.00	47.00	.00	.00	2895.00	49372.83	1802.76	.00	.00	55394.74	5713.88

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
1	Mobilization	Sunrise 2nd Add.	1	L.S.	\$37,605.00	\$37,605.00
		Sycamore Dev.	1	L.S.	\$29,163.00	\$29,163.00
		Airport Industrial	1	L.S.	\$2,648.00	\$2,648.00
		Harper Business	0	L.S.	\$23,654.00	\$0.00
2	Erosion Control	Sunrise 2nd Add.	0	L.S.	\$6,500.00	\$0.00
		Sycamore Dev.	0	L.S.	\$13,400.00	\$0.00
		Airport Industrial	0	L.S.	\$250.00	\$0.00
		Harper Business	0	L.S.	\$4,849.92	\$0.00
3	Traffic Control	Sunrise 2nd Add.	1	L.S.	\$3,800.00	\$3,800.00
		Sycamore Dev.	1	L.S.	\$3,800.00	\$3,800.00
		Airport Industrial	1	L.S.	\$3,800.00	\$3,800.00
		Harper Business	0	L.S.	\$3,800.00	\$0.00
4	Construction Staking	Sunrise 2nd Add.	1	L.S.	\$10,290.00	\$10,290.00
		Sycamore Dev.	1	L.S.	\$10,290.00	\$10,290.00
		Airport Industrial	1	L.S.	\$5,880.00	\$5,880.00
		Harper Business	0	L.S.	\$2,940.00	\$0.00
5	Sanitary Sewer Connection	4	Each	\$1,900.00	\$7,600.00	
6	8" SDR 35 Sanitary Sewer Pipe	4623	L.F.	\$38.00	\$175,674.00	
7	Trench & Backfill	4623	L.F.	\$13.00	\$60,099.00	
8	Standard Manhole (0-6') w/ Std. Ring & Cover	17	Each	\$3,500.00	\$59,500.00	
9	Manhole (Extra Depth)	90	L.F.	\$250.00	\$22,500.00	
10	Service Wye (with Connection)	36	Each	\$150.00	\$5,400.00	
11	4" Schedule 40 Service Line (includes fittings)	1603	L.F.	\$32.00	\$51,296.00	
12	Encase Sewerline	116	L.F.	\$125.00	\$14,500.00	
13	Encase Service Line	196	L.F.	\$125.00	\$24,500.00	
14	Wet Well & pump Station (includes electrical)(Sunrise)	0.5	L.S.	\$104,000.00	\$52,000.00	
15	SCADA System Integration (Sunrise)	0	L.S.	\$17,500.00	\$0.00	
16	2" IPS SDR11 HDPE (Force Main)	376	L.F.	\$14.00	\$5,264.00	
17	Wet Well & pump Station (includes electrical)(Airport)	0.5	L.S.	\$195,000.00	\$97,500.00	
18	SCADA System Integration (Airport)	0	L.S.	\$19,000.00	\$0.00	
19	4" DR18 PVC (Force Main)	1916	L.F.	\$29.00	\$55,564.00	
20	Monitoring Station for Tracer Wire	6	Each	\$100.00	\$600.00	
21	Waterline Connection	5	Each	\$1,500.00	\$7,500.00	
22	6" PVC Pipe (C900)	3927	L.F.	\$32.00	\$125,664.00	
23	6" Waterline Bore & Encase	90	L.F.	\$86.00	\$7,740.00	
24	6" Waterline Bore	30	L.F.	\$85.00	\$2,550.00	
25	6" Gate Valve w/ Valve Box	11	Each	\$1,800.00	\$19,800.00	
26	Fire Hydrant Assembly (3-way)	7	Each	\$4,500.00	\$31,500.00	
27	Monitoring Station for Tracer Wire	9	Each	\$100.00	\$900.00	
28	1" Service Connection (incl. Saddle, Corp. Stop & Fittings)	27	Each	\$550.00	\$14,850.00	
29	1" Polyethylene Tubing	1560	L.F.	\$6.00	\$9,360.00	
30	Common Excavation	3833	C.Y.	\$18.00	\$68,994.00	
31	Rock Excavation	0	C.Y.	\$75.00	\$0.00	
32	Granular Base (4")	15278	S.Y.	\$11.50	\$175,697.00	
33	Curb & Gutter, Combined (AE)	7566	L.F.	\$12.36	\$93,515.76	
34	Concrete Pavement (6")(AE)(Reinforced)	132	S.Y.	\$55.88	\$7,376.16	
35	Pavement (6")	4500	S.Y.	\$55.88	\$251,460.00	
36	Concrete Pavement (8")(AE)(Reinforced)	0	Each	\$63.86	\$0.00	
37	Pavement (8")	0	S.Y.	\$61.80	\$0.00	
38	Concrete Slope Drain	0	L.F.	\$97.85	\$0.00	
39	Concrete Flume	2	Each	\$2,575.00	\$5,150.00	
40	Rip Rap Slope Protection	45	S.Y.	\$125.00	\$5,625.00	
41	Cross Road Pipe (12")(RCP)	60	L.F.	\$47.00	\$2,820.00	
42	End Sections (12")(RC)	2	Each	\$546.00	\$1,092.00	
43	Concrete Spillway	0	Each	\$4,120.00	\$0.00	
44	Seeding	0	Acre	\$4,100.00	\$0.00	
45	Trench & Backfill	0	L.F.	\$5.00	\$0.00	
46	Removal of Waterline Steel Casing (C.O. No. 1)	1	L.S.	\$2,569.58	\$2,569.58	

Sunrise		Sycamore		Industrial		Business	
QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	\$37,605.00	1	\$29,163.00	1	\$2,648.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
1	\$3,800.00	1	\$3,800.00	1	\$3,800.00		\$0.00
1	\$10,290.00	1	\$10,290.00	1	\$5,880.00		\$0.00
2	\$3,800.00	1	\$1,900.00	1	\$1,900.00		\$0.00
2,890	\$109,820.00	1333	\$50,654.00	400	\$15,200.00		\$0.00
2,890	\$37,570.00	1333	\$17,329.00	400	\$5,200.00		\$0.00
9	\$31,500.00	7	\$24,500.00	1	\$3,500.00		\$0.00
37	\$9,250.00	51	\$12,750.00	2	\$500.00		\$0.00
25	\$3,750.00	11	\$1,650.00		\$0.00		\$0.00
1,240	\$39,680.00	363	\$11,616.00		\$0.00		\$0.00
116	\$14,500.00		\$0.00		\$0.00		\$0.00
196	\$24,500.00		\$0.00		\$0.00		\$0.00
0.5	\$52,000.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
376	\$5,264.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00	0.5	\$97,500.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00	1916	\$55,564.00		\$0.00
0	\$0.00	2	\$200.00	4	\$400.00		\$0.00
4	\$6,000.00	1	\$1,500.00		\$0.00		\$0.00
3,027	\$96,864.00	900	\$28,800.00		\$0.00		\$0.00
0	\$0.00	90	\$7,740.00		\$0.00		\$0.00
0	\$0.00	30	\$2,550.00		\$0.00		\$0.00
7	\$12,600.00	4	\$7,200.00		\$0.00		\$0.00
6	\$27,000.00	1	\$4,500.00		\$0.00		\$0.00
7	\$700.00	2	\$200.00		\$0.00		\$0.00
27	\$14,850.00		\$0.00		\$0.00		\$0.00
1,560	\$9,360.00		\$0.00		\$0.00		\$0.00
3,833	\$68,994.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
15,278	\$175,697.00		\$0.00		\$0.00		\$0.00
7,566	\$93,515.76		\$0.00		\$0.00		\$0.00
132	\$7,376.16		\$0.00		\$0.00		\$0.00
4,500	\$251,460.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
2	\$5,150.00		\$0.00		\$0.00		\$0.00
45	\$5,625.00		\$0.00		\$0.00		\$0.00
60	\$2,820.00		\$0.00		\$0.00		\$0.00
2	\$1,092.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00	1	\$2,569.58		\$0.00		\$0.00

Total Construction Cost to date	\$1,573,436.50	\$1,162,432.92	\$218,911.58	\$192,092.00	\$0.00
Total Amount Paid Contractor (less 5% retainage)	\$1,494,764.67	\$1,104,311.27	\$207,966.00	\$182,487.40	\$0.00
Previous Payments	\$778,104.90	\$611,288.10	\$0.00	\$166,816.80	\$0.00
Amount from Pay Estimate 3	\$716,659.77	\$493,023.17	\$207,966.00	\$15,670.60	\$0.00

PAYMENT ESTIMATE NO. 3
 Harper County, Kansas
 2022 BASE GRANT PROJECT

HARPER COUNTY COMMUNITY FOUNDATION

26-Oct-2023

The following is an estimate of quantities of work completed in the construction of the 2022 Base Grant Project for the Harper County Community Foundation by Mies Construction, Inc. from September 27, 2023 to October 26, 2023.

ITEM NO.	DESCRIPTION	UNIT	QYT	UNIT PRICE	EXTENSION	
1	Mobilization	Sunrise 2nd Addition	L.S.	1.0	\$37,605.00	\$37,605.00
		Sycamore Addition	L.S.	1.0	\$29,163.00	\$29,163.00
		Airport Industrial	L.S.	1.0	\$2,648.00	\$2,648.00
		Harper Business Park	L.S.	0.0	\$23,654.00	\$0.00
2	Erosion Control	Sunrise 2nd Addition	L.S.	0.0	\$6,500.00	\$0.00
		Sycamore Addition	L.S.	0.0	\$13,400.00	\$0.00
		Airport Industrial	L.S.	0.0	\$250.00	\$0.00
		Harper Business Park	L.S.	0.0	\$4,849.92	\$0.00
3	Traffic Control	Sunrise 2nd Addition	L.S.	1.0	\$3,800.00	\$3,800.00
		Sycamore Addition	L.S.	1.0	\$3,800.00	\$3,800.00
		Airport Industrial	L.S.	1.0	\$3,800.00	\$3,800.00
		Harper Business Park	L.S.	0.0	\$3,800.00	\$0.00
4	Construction Staking	Sunrise 2nd Addition	L.S.	1.0	\$10,290.00	\$10,290.00
		Sycamore Addition	L.S.	1.0	\$10,290.00	\$10,290.00
		Airport Industrial	L.S.	1.0	\$5,880.00	\$5,880.00
		Harper Business Park	L.S.	0.0	\$2,940.00	\$0.00
5	Sanitary Sewer Connection	Each	4	\$1,900.00	\$7,600.00	
6	8" SDR 35 Sanitary Sewer Pipe	L.F.	4,623	\$38.00	\$175,674.00	
7	Trench & Backfill	L.F.	4,623	\$13.00	\$60,099.00	
8	Standard Manhole (0-6') w/ Std. Ring & Cover	Each	17	\$3,500.00	\$59,500.00	
9	Manhole (Extra Depth)	L.F.	90	\$250.00	\$22,500.00	
10	Service Wye (with Connection)	Each	36	\$150.00	\$5,400.00	
11	4" Schedule 40 Service Line (includes fittings)	L.F.	1,603	\$32.00	\$51,296.00	
12	Encase Sewer Line	L.F.	116	\$125.00	\$14,500.00	
13	Encase Service Line	L.F.	196	\$125.00	\$24,500.00	
14	Wet Well & Pump Station (includes electrical) (Sunrise)	L.S.	0.5	\$104,000.00	\$52,000.00	
15	SCADA System Integration (Sunrise)	L.S.	0	\$17,500.00	\$0.00	
16	2" IPS SDR11 HDPE (Force Main)	L.F.	376	\$14.00	\$5,264.00	
17	Wet Well & Pump Station (includes electrical) (Airport)	L.S.	0.5	\$195,000.00	\$97,500.00	
18	SCADA System Integration (Airport)	L.S.	0.0	\$19,000.00	\$0.00	
19	4" DR18 PVC (Force Main)	L.F.	1,916	\$29.00	\$55,564.00	
20	Monitoring Station for Tracer Wire	Each	6	\$100.00	\$600.00	
21	Waterline Connection	Each	5	\$1,500.00	\$7,500.00	
22	6" PVC Pipe (C900)	L.F.	3,927	\$32.00	\$125,664.00	
23	6" Waterline Bore & Encase	L.F.	90	\$86.00	\$7,740.00	
24	6" Waterline Bore	L.F.	30	\$85.00	\$2,550.00	
25	6" Gate Valve w/ Valve Box	Each	11	\$1,800.00	\$19,800.00	
26	Fire Hydrant Assembly (3-way)	Each	7	\$4,500.00	\$31,500.00	
27	Monitoring Station for Tracer Wire	Each	9	\$100.00	\$900.00	
28	1" Service Connection (incl. Saddle, Corp. Stop & Fittings)	Each	27	\$550.00	\$14,850.00	
29	1" Polyethylene Tubing	L.F.	1,560	\$6.00	\$9,360.00	
30	Common Excavation	C.Y.	3,833	\$18.00	\$68,994.00	
31	Rock Excavation	C.Y.	0	\$75.00	\$0.00	
32	Granular Base (4")	S.Y.	15,278	\$11.50	\$175,697.00	
33	Curb & Gutter, Combined (AE)	L.F.	7,566	\$12.36	\$93,515.76	
34	Concrete Pavement (6") (AE) (Reinforced)	S.Y.	132	\$55.88	\$7,376.16	
35	Pavement (6")	S.Y.	4,500	\$55.88	\$251,460.00	
36	Concrete Pavement (8") (AE) (Reinforced)	S.Y.	0	\$63.86	\$0.00	
37	Pavement (8")	S.Y.	0	\$61.80	\$0.00	
38	Concrete Slope Drain	L.F.	0	\$97.85	\$0.00	
39	Concrete Flume	Each	2	\$2,575.00	\$5,150.00	
40	Rip Rap Slope Protection	S.Y.	45	\$125.00	\$5,625.00	
41	Cross Road Pipe (12") (RCP)	L.F.	60	\$47.00	\$2,820.00	
42	End Section (12") (RC)	Each	2	\$546.00	\$1,092.00	
43	Concrete Spillway	Each	0	\$4,120.00	\$0.00	
44	Seeding	Acre	0	\$4,100.00	\$0.00	
45	Trench & Backfill	L.F.	0	\$5.00	\$0.00	
46	Removal of Waterline Steel Casing (C.O. No. 1)	L.S.	1	\$2,569.58	\$2,569.58	

Total Price	\$1,573,436.50
Retainage of 5%	\$78,671.83
Previous Payments	\$778,104.90
Amount Due Contractor	\$716,659.77

Mies Construction, Inc.
 Wichita, Kansas

Harper County Community Foundation
 Anthony, Kansas

EBH & Associates
 Cimarron, Kansas

**RESOLUTION
GOVERNMENTAL ENTITY**



GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF AVE
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
November 7, 2023	Certificate of Deposit #5000002278	48-6005261

By signing below, I certify to Bank of the Plains ("Financial Institution") that: I am the ADMINISTATOR of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on November 7, 2023 in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon my certification as to my authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

DESIGNATION OF AUTHORIZED SIGNERS

NAME/TITLE	SIGNATURE	AUTHORITY CODE/LIMITATIONS
CYNDRA L KASTENS ADMINISTRATOR		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority
JAMIE R DEVINEY TREASURER		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority

By signing this Resolution, I acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Entity, that all statements made in this Resolution are true and correct.

CYNDRA L KASTENS
ADMINISTRATOR

Date

CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Chamber of Commerce, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a Christmas Arts & Crafts on 12 month, 9 day, 23 year.

I will need the doors opened at: 6³⁰ a.m. p.m. and closed at: 5 a.m. (p.m.).

Main Floor (gym floor) purpose Craft show

Main Floor for 11 hours @ \$20.00 per hr. = \$ 220

Basement for _____ hours @ \$20.00 per hr. = \$ _____

On-Site Custodian (after-hours only) for _____ hours @ \$25.00 per hr. = \$ _____
(Subject to Availability: The City Custodian will be present for events occurring during normal City business hours, free of charge to the renter.)

Dance or Other Event Potentially Injurious to Floors = \$250.00 per event = \$ _____
(This fee is determined by the City and is non-refundable. It is in lieu of the hourly rental fee.)

Police Protection Fee (if required by the City or if requested by the renter) is as follows:

_____ (#) of officers @ _____ per hr. for _____ hours = \$ _____

(If Police Protection is required by the City, this rental agreement shall not be approved or the rental date reserved, until it is first signed by the Chief of Police or his/her designated assistant. It is the responsibility of the Renter to contact the Chief of Police and make arrangements for the Police Protection, whether the protection is required or requested.)

Alcoholic/Cereal Malt Beverage Flat-Rate Fee (if served) = \$75.00 per event = \$ _____
(The Consumption Exemption Application must be approved by the City Commission or the Chief of Police prior to the event.)

The City REQUIRES a Cash Deposit (Refundable LESS Damages). Deposit amount depends upon Rental Use:

Refundable Cash Deposit for Non-Dance Event = \$100.00 per event = \$ 100⁰⁰

Refundable Cash Deposit for Dance, Etc. Event = \$200.00 per event = \$ _____

TOTAL FOR ALL FEES = \$ 340⁰⁰

RENTAL SPACE NEEDS:

I will need (how many) 20 tables, 20 chairs on the Main Floor.

I will need the stage (circle one): yes (no)

I will need basketball goals (circle one): yes (no)

I will need volleyball nets (circle one): yes (no)

I will need the elevator (circle one): yes (no)

I will need the kitchen for 0 hours.

I will need (how many) _____ tables, _____ chairs on the Basement Floor.

** THE BALCONY IS NOT AVAILABLE FOR RENT.

The City CANNOT guarantee the reservation date of the event until after this completed Rental Agreement is returned to the City, approved by all appropriate City representatives, and the deposit is paid in full.

Renter agrees that if the cash deposit paid prior to the rental of the Municipal Hall is determined by the City to not be sufficient to pay for all damages that occurred during the Renter's event (even if the damage was not caused by Renter), he or she will be charged for all damages in excess of the cash deposit paid. Any deposit in excess of damage will be returned to the Renter following the conclusion of the event, within a reasonable time.

Renter agrees to indemnify and save harmless the City of Anthony from all claims, liabilities and obligations by reason of Renter's use of, operations or conduct on and/or occupancy of the premises herein rented and that in the event a judgment is entered against it, the City of Anthony is entitled in that amount from Renter, in addition to reasonable attorney fees.

AS THE RENTER I AGREE TO ASSUME THE FINANCIAL RESPONSIBILITY OF THE AFORE-DESIGNATED FUNCTION AND TO PROTECT THE RENTED CITY PROPERTY TO THE BEST OF MY ABILITY AND I CERTIFY THAT I AM AT LEAST 18 YEARS OR OLDER.

Renter's Signature: [Signature] Date: 10-11-23 Phone Number: 620-842-2547 Sheila Adams

Renter's Address City State Zip Code

Please Return Completed Contract To: City of Anthony, P.O. Box 504, Anthony, Kansas 67003

Contact Information: 620-842-5960 (phone) 620-842-5753 (fax)

_____ has personally appeared before me and has made arrangements for Police officers to be on duty at the function afore mentioned.

Police Chief/Designated Assistant

Rental approved by _____ on _____ (City Representative) (Date)

CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Anthony Gun Club, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a Fund Raiser for Shooting Sports on 11, 10, 2023.
month day year

I will need the doors opened at: 8:00 a.m./p.m. and closed at: 10:00 a.m./p.m.

Main Floor (gym floor) purpose having supper

Main Floor for 14 hours @ \$20.00 per hr. = \$ 250⁰⁰
~~280⁰⁰~~

Basement for _____ hours @ \$20.00 per hr. = \$ -

On-Site Custodian (after-hours only) for 0 hours @ \$25.00 per hr. = \$ 0
(Subject to Availability: The City Custodian will be present for events occurring during normal City business hours, free of charge to the renter.)

Dance or Other Event Potentially Injurious to Floors = \$250.00 per event = \$ 0
(This fee is determined by the City and is non-refundable. It is in lieu of the hourly rental fee.)

Police Protection Fee (if required by the City or if requested by the renter) is as follows:
_____ (#) of officers @ _____ per hr. for _____ hours = \$ 0
(If Police Protection is required by the City, this rental agreement shall not be approved or the rental date reserved, until it is first signed by the Chief of Police or his/her designated assistant. It is the responsibility of the Renter to contact the Chief of Police and make arrangements for the Police Protection, whether the protection is required or requested.)

Alcoholic/Cereal Malt Beverage Flat-Rate Fee (if served) = \$75.00 per event = \$ NO
(The Consumption Exemption Application must be approved by the City Commission or the Chief of Police prior to the event.)

The City REQUIRES a Cash Deposit (Refundable LESS Damages). Deposit amount depends upon Rental Use:

Refundable Cash Deposit for Non-Dance Event = \$100.00 per event = \$ 100⁰⁰

Refundable Cash Deposit for Dance, Etc. Event = \$200.00 per event = \$ _____

TOTAL FOR ALL FEES = **PAID** \$ 350⁰⁰
OCT 26 2023

RENTAL SPACE NEEDS:

I will need (how many) All You have tables, 250 chairs on the Main Floor.

I will need the stage (circle one): yes no

I will need basketball goals (circle one): yes no

I will need volleyball nets (circle one): yes no

I will need the elevator (circle one): yes no

I will need the kitchen for NO hours.

I will need (how many) 0 tables, 0 chairs on the Basement Floor.

**** THE BALCONY IS NOT AVAILABLE FOR RENT.**

The City CANNOT guarantee the reservation date of the event until after this completed Rental Agreement is returned to the City, approved by all appropriate City representatives, and the deposit is paid in full.

Renter agrees that if the cash deposit paid prior to the rental of the Municipal Hall is determined by the City to not be sufficient to pay for all damages that occurred during the Renter's event (even if the damage was not caused by Renter), he or she will be charged for all damages in excess of the cash deposit paid. Any deposit in excess of damage will be returned to the Renter following the conclusion of the event, within a reasonable time.

Renter agrees to indemnify and save harmless the City of Anthony from all claims, liabilities and obligations by reason of Renter's use of, operations or conduct on and/or occupancy of the premises herein rented and that in the event a judgment is entered against it, the City of Anthony is entitled in that amount from Renter, in addition to reasonable attorney fees.

AS THE RENTER I AGREE TO ASSUME THE FINANCIAL RESPONSIBILITY OF THE AFORE-DESIGNATED FUNCTION AND TO PROTECT THE RENTED CITY PROPERTY TO THE BEST OF MY ABILITY AND I CERTIFY THAT I AM AT LEAST 18 YEARS OR OLDER.

Sidney Bucklander 10-10-2023 620 243 3588
Renter's Signature Date Phone Number

592 NW 140th Rd Harper KS 67058
Renter's Address City State Zip Code

Please Return Completed Contract To: City of Anthony, P.O. Box 504, Anthony, Kansas 67003

Contact Information: 620-842-5960 (phone) 620-842-5753 (fax)

_____ has personally appeared before me and has made arrangements for Police officers to be on duty at the function afore mentioned.

Police Chief/Designated Assistant

Rental approved by _____ on _____
(City Representative) (Date)

COURT REPORTING CASE REPORT

OFFN DATES: 09/29/2023-10/31/2023

FOR OFFICER CODES: ALLE-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202300133	GRAHAM, KENTAYVEION D. MANNING HERMAN	4803	10/24/23 9/30/23	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	173.00 10/23/23	.00
202300134	STRINGFELLOW, BRANDON R. LEDEZMA ALEX	5095	11/14/23 10/08/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 10/24/23	.00
202300135	LOVELACE, BARBARA L. LEDEZMA ALEX	4782	11/14/23 10/14/23	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202300136	ESSARY, AMOS HOUSTON NATHAN	1377	11/28/23 10/17/23	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
REPORT TOTALS								301.00	301.00	.00

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 11-07-2023

Had the street department mow 4 properties

We investigated a domestic disturbance in the 300 block of N. Kansas and turned the case over to the C.A. for possible charges

We investigated one minor traffic accident

We helped with the Halloween parade

We investigated a case of adult neglect

Superintendents Report

Helped in the office answering the phone and helping customers due to being short-handed.

Inspected the three demo locations for damage to sidewalks, curbs and streets. No damage was found and all three sites were clean and level as required.

Spoke to salesman about noisy high service pump motor that was rebuilt, they will be down the week of 11/6/23 to check it out.

A 30-day notice was given to property owner on 10/3/20 to remove a storage container, it has been removed before the 30 days were up.

Answered multiple phone calls about demo requirements.

Met with a company representative about repairs to the water softener at the water plant in Harper. The Rep, Nick from the Harper Water Dept., Matt Reed and Myself were in attendance.

Have been reading and making phone calls to the International Code Council to gather information needed for a resident to build a new house in the Flood Plain.

Addressed letters to mail out to the target zone for info to demo or rehab properties.

Took photos of houses in the targeted zone that the owners filled out paperwork for.

Power Plant/Lake Dept.

David Bradley got started at the lake, his first week was on the cold side so he has gotten the lake shop cleaned up nicely and started mowing his way around the lake.

Normal rounds and maintenance at the 138 sub, we changed out one of the nitrogen tanks that keep the transformer charged with positive pressure.

Tm and HT changed the oil on truck #4 and at least two police vehicles.

LB and CK attended the KMEA yearly conference in Wichita where I received a very nice award from my colleagues across the state, it truly was a great honor to receive this recognition for my dedication to public power.

NC and HT read meters for the first time with the newly updated meter reading equipment and I think it went pretty well.

LB and TM pulled oil samples on our generator engines and got them sent off for analysis.

Been working on the garage at house 71C and it's definitely in worse condition than I thought but we are working on it when the weather allows.

Many other things that just pop up and normal everyday plant rounds.

Larry Berry - Power Superintendent/ CBD / LCT

Street Dept.

Graded lake and town roads.

Mowed at the airport.

Mowed the parks and town.

Ran street sweeper.

Moved ash piles from the lake and East burn site.

Picked up tree limbs.

Removed pampas grass at the lake.

Helped the line crew set a new pole at Copenhaver's.

Helped with the roof of a garage at the Power plant.

Cleaned Park restrooms before they were closed for the winter.

Water Dept.

Brought the CLA valve back online for the water tank.

Worked on VFD at High Service Pump House to finish it up.

Winterized restrooms at the lake and city parks.

Started clearing trees around sewer pond 1 at sewer plant.

Cleaned the well houses.

Tried to install newly purchased pumps for the chlorine at water plant, they were not compatible with the system.

Used the Vac Truck to dig hole to replace pole for Electric Dept.

Finished clearing trees on Pond 1 at Sewer Plant.

Plugged heaters in and tested them in Well Houses.

Cleaned sewer main at 702 N. Franklin.

Worked on Vac Truck spray system.

Repaired Well # 3.

Replaced a float in Water Tower Lift Station.

Replaced several non-working water meter Erts.

Performed many locates for Kansas One Call.

Performed Daily Rounds.

Replaced bad check valve on sewer main for 428 S. Anthony

Electric Dept.

Had scheduled outage at 184 W. Hwy 2 for pole replacement.

Non-Pay Turn Offs

Report of power outage at 443 N. Mass. Cause was on customers side.

Replaced rotary actuator on truck #14.

Worked on down town Christmas lights.

Raised triplex at 26W at the lake.

Took down triplex for Power Plant garage for new roof.

Disconnected service at 20W for service repair.

Trimmed tree limbs over services.

Had annual PCB Audit.

Light list

Turn On/Off orders

Just Reads

Locates